

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs.4,947/-** - towards (Vodapone) Mobile Telephones of the Assistant Secretaries, Deputy Director (SADA), Section Officers & Private Secretaries of the Department for the bill period **from 25-05-2012 to 24-06-2012** Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 340

Dated: 05-07-2012.
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000..
2. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
3. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
4. From Vodafone BillsNos.0064635759 to 0064635773, dated. 25.06.2012.

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ORDER:

Sanction is hereby accorded for payment of **Rs.4,947/- (Rupees Four Thousand, Nine Hundred and Forty Seven only)** towards the Vodapone Mobile Telephone charges for the bill period of **from 25-05-2012 to 24-06-2012** of the Mobiles working with the Assistant Secretaries, Deputy Director (SADA), Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Designation of the Officer Sarva Sri / Smt.	Cell phone No.	For the bill period of	Amount (Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25.05.2012 to 24-06-2012	387.00
2	D. Govardhan, S.O. (For.I)	8886771751	From 25.05.2012 to 24-06-2012	625.00
3	D.V.N. Raju, S.O.(For.II)	8886771752	From 25.05.2012 to 24-06-2012	272.00
4	P. Vijayalakshmi, S.O. (For.III)	8886771753	From 25.05.2012 to 24-06-2012	171.00
5	S.V.V. Raghavulu, S.O. (For.IV)	8886771754	From 25.05.2012 to 24-06-2012	272.00
6	T. Pampapathi, S.O.(For.V)	8886771755	From 25.05.2012 to 24-06-2012	621.00
7	B.V. Ramanamma, S.O. (For.VI	8886771756	From 25.05.2012 to 24-06-2012	363.00
8	S.Jaganmohan Reddy,S.O. (S&T)	8886771757	From 25.05.2012 to 24-06-2012	331.00
9	M.J. Ratna Raju, S.O. (ENV	8886771758	From 25.05.2012 to 24-06-2012	380.00
10	S.Jhansilakshmi, P.S. to Spl. Secretary (For)	8886771759	From 25.05.2012 to 24-06-2012	336.00
11	N.Vasanth Rao, P.s. to Spl.C.S	8886771760	From 25.05.2012 to 24-06-2012	286.00
12	A.Sudhakar Rao, P.S. to Spl. C.S	8886771761	From 25.05.2012 to 24-06-2012	295.00

13	V.Rajeswara Rao, Asst.Secy (OP)	8886771762	From 25.05.2012 to 24-06-2012	285.00
14	A.S.(For)	8886771763	From 25.05.2012 to 24-06-2012	135.00
15	P.Anjaneyulu Dy. Director (SADA)	8886771764	From 25.05.2012 to 24-06-2012	188.00
			TOTAL	4,947/-

(Rupees Four Thousand, Nine Hundred and Forty Seven only)

The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodapone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT**

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER